

**GOVERNMENT OF TELANGANA
ABSTRACT**

Minorities Welfare Dept – BE 2014-15 – Sanction of **Rs.1,99,04,000/-** (Rupees One Crore Ninety Nine Lakhs and Four Thousand only) Plan funds from the BE 2014-15 towards meeting the expenditure for the months of June, July and August, 2014 of **Scheme Studies on Socio Economic Conditions and Programmes of Minorities** under **Plan** funds –Administrative Sanction–Orders–Issued.

MINORITIES WELFARE (OP& BUD) DEPARTMENT

G.O.Rt.No.5

Dated. 25th June, 2014.

Read:-

G.O.Rt.No.1992, Finance (Expr.SW, MW) Department, dated.31.05.2014

ORDER:-

In the G.O. read above, the Finance (Expr. SW, MW) Department have issued Budget Release Order releasing an amount of **Rs.1,99,04,000/-** (Rupees One Crore Ninety Nine Lakhs and Four Thousand only) Plan funds from the BE 2014-15 towards meeting the expenditure for the months of June, July and August, 2014 of **Scheme Studies on Socio Economic Conditions and Programmes of Minorities** under **Plan** funds and requested to issue Administrative Sanction Order.

2. In terms of the Budget Release Order issued above, Government hereby accord administrative sanction for incurring an expenditure of **Rs.1,99,04,000/-** (Rupees One Crore Ninety Nine Lakhs and Four Thousand only) Plan funds from the BE 2014-15 towards meeting the expenditure for the months of June, July and August, 2014 of **Scheme Studies on Socio Economic Conditions and Programmes of Minorities** under **Plan** funds as per details in the Annexure.

3. The Expenditure on account of the above shall be debited to the respective heads of account as detailed below:-

"2225	-	Welfare of SCs/STs/OBCs
80	-	General
MH-800	-	Other Expenditure
GH - 11	-	NSP
SH (05)	-	Studies on Socio Economic Conditions and Programmes of Minorities.
110-111	-	Domestic Travel Expenses
130-131	-	Service Postage, Telegram & Telephone Charges
130-132	-	Other Office Expenses
130-133	-	Water and Electricity Charges
130-134	-	Hiring of Private Vehicles
280-284	-	Professional Services
300-000	-	Other Contractual Services
310-312	-	Other GIA
520-521	-	Machinery and Equipment and Purchases

4. The Commissioner, Minorities Welfare, Telangana State, Hyderabad is authorized to draw and disburse the amount in favour of the respective Institution.

(PTO)

: 2 :

5. The Institution concerned is requested to achieve the target fixed for implementation of the scheme.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. T. RADHA,
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To

The Commissioner, Minorities Welfare Dept., Telangana State, Hyd.

The Dy. Pay & Accounts Officer, Telangana Secretariat, Hyd.

Copy to:-

The Fin. (Expr.SW, MW) Dept.,

The Fin. (B.G.IV) Dept.,

The OSD to Minister (M.W.)

The P.S. to Prl.Secretary., M.W.

The Planning Dept.

sc/sf.

//FORWARDED :: BY ORDER//

SECTION OFFICER

**GOVERNMENT OF TELANGANA
MINORITIES WELFARE (OP& BUD) DEPARTMENT**

ANNEXURE

G.O. Rt. No. 5, M.W. (OP&BUD) Dept., dated. 25.06.2014.

Sl. No.	Head of Account/Name of the Scheme	Amount already Authorized (Rs.)	Amount authorized now (Rs.)	Name of Implementing Agency
	“2225-Wel fare of SC/ST /OBC 80 – General MH-800 – Other Expenditure GH 11 – NSP SH (05) – Studies on Socio Economic Conditions and Programmes of Minorities			Commissioner, Minorities Welfare, Telangana State, Hyderabad
	110-111	--	26,000	
	130-131	--	2,000	
	130-132	--	39,000	
	130-133	--	1,000	
	130-134	--	65,000	
	280-284	--	26,000	
	300-000	--	2,000	
	310-312	--	1,97,37,000	
	520-521	--	6,000	
	Total	---	1,99,04,000	

(Rupees One Crore Ninety Nine Lakhs and Four Thousand only)

**Dr. T. RADHA,
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

//FORWARDED :: BY ORDER//

SECTION OFFICER

